

BILL NO. R-71-09-29

RESOLUTION NO. R- 124-71

RESOLUTION authorizing payments for repairs  
to Fort Wayne Police Academy.

WHEREAS, the Fort Wayne Police Academy was damaged in a  
fire on June 28, 1971; and

WHEREAS, settlement in the amount of \$1,766.01 was paid  
by the surety, American States Insurance Company, to the City  
Controller's Office, which money was receipted into the General  
Fund, Quietus No. 2239; and

WHEREAS, Pearson, Inc. has submitted a claim in the  
amount of \$558.00 for air conditioner repairs, "Doc" Dancer, Inc.  
has submitted a claim in the amount of \$152.24 for furnace re-  
pairs, Swiss Cleaners has submitted a claim in the amount of  
\$64.75 for cleaning drapes, and City Utilities has submitted a  
claim in the amount of \$991.02 for painting the damaged area,  
which sums are the reasonable value of said damages;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is hereby authorized to pay  
the sum of \$558.00 to Pearson, Inc. for air conditioner repair;  
the sum of \$152.24 to "Doc" Dancer, Inc. for furnace repairs;  
the sum of \$64.75 to Swiss Cleaners for cleaning drapes; and the  
sum of \$991.02 to City Utilities for painting the damaged area  
cause~~d~~ by the fire at the Police Academy.

APPROVED AS TO FORM  
AND LEGALITY

  
CITY ATTORNEY

  
Councilman

Read the first time in full and on motion by \_\_\_\_\_ seconded by \_\_\_\_\_ and duly adopted, read the second time by title and referred to the (Committee on) \_\_\_\_\_ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 19 \_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

Frank J. Bonahoom  
City Clerk

Read the third time in full and on motion by Rousseau seconded by Geake and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

AYES 8, NAYS 0, ABSTAINED \_\_\_\_\_, ABSENT 1 to-wit:

Adams	<input checked="" type="checkbox"/>	_____	_____	_____
Dunifon	<input checked="" type="checkbox"/>	_____	_____	_____
Fay	<input checked="" type="checkbox"/>	_____	_____	_____
Geake	<input checked="" type="checkbox"/>	_____	_____	_____
Nuckols	_____	_____	_____	<input checked="" type="checkbox"/>
Robinson	<input checked="" type="checkbox"/>	_____	_____	_____
Rousseau	<input checked="" type="checkbox"/>	_____	_____	_____
Steigerwald	<input checked="" type="checkbox"/>	_____	_____	_____
Tipton	<input checked="" type="checkbox"/>	_____	_____	_____

Date

9-28-71

Frank J. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~)(General)(Annexation)(Special)(Appropriation) Ordinance (Resolution) No. R-124-71

on the 28<sup>th</sup> day of September, 19 71.

ATTEST:

(SEAL)

Frank J. Bonahoom  
City Clerk

Harold S. Zeis  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29<sup>th</sup> day of September, 19 71 at the hour of 8:30 o'clock A.M., E.S.T.

Frank J. Bonahoom  
City Clerk

Approved and signed by me this 30<sup>th</sup> day of September, 19 71, at the hour of 8:25 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor

September 20, 1971

J. Robert Arnold,  
City Attorney

Please prepare a resolution which would authorize the City Controller to pay a total of \$1,766.01 to the following four concerns for repair of damages incurred in fire loss at the Police Academy on June 28, 1971:

1. \$558.00 to Pearson, Inc., for air conditioner repair.
2. \$152.24 to "Doc" Dancer, Inc., for furnace repair.
3. \$64.75 to Swiss Cleaners for cleaning drapes.
4. \$991.02 to City Utilities for painting damaged area.

This money has been paid by our surety, American States Insurance Company, and has been deposited in the General Fund under Quietus No. 2239.

Yours very truly,

Ivan H. McKathnie  
City Controller

IHMCK/vh  
Encl.

Date September 14, 1971

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \_\_\_\_\_ from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. \_\_\_\_\_ Title \_\_\_\_\_.

Reason for Transfer \_\_\_\_\_ (see other side)

\_\_\_\_\_  
\_\_\_\_\_  
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\_\_\_\_\_  
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\_\_\_\_\_  
\_\_\_\_\_

Kenneth R. Shaw  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

RESOLUTION

WHEREAS, on June 28, 1971, we experienced a fire loss at the Police Academy, and  
WHEREAS, settlement in the amount of \$1766.01 was paid by our Surety, American  
States Insurance Co., to the City Controller, which amount was receipted  
into the General Fund, and

THEREAS, 1. Pearson, Inc. repaired the Air Conditioner for \$558.00.  
2. "Doc" Dancer, Inc. repaired the furnace for \$152.24.  
3. Swiss Cleaners cleaned the drapes for \$64.75.  
4. City Utilities painted the damaged area for \$991.02.

NOW THEREFORE BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,  
INDIANA

1. That the City Controller is authorized to pay the sum of  
\$558.00 to Pearson, Inc. for Air Conditioner repair.
2. That the City Controller is authorized to pay to "Doc" Dancer,  
Inc. the sum of \$152.24 for furnace repair.
3. That the City Controller is authorized to pay the Swiss Cleaners  
the sum of \$64.75 for cleaning drapes.
4. That the City Controller is authorized to pay ~~XXX~~ City Utilities  
the sum of \$991.02 for painting.